State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: HAYWARD UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 629,849

(A)	(B)	(C)	(D)	(E) (F)		(G)	
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 1,954	\$ 1,954	
Annual Parent Notification III	221	Ch. 448/75	20002001	-	369	369	
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	45	45	
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	46	46	
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	70	70	
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20052006	14,539	1,313	15,852	
Collective Bargaining	11	Ch. 961/75,	20052006	FC 004		FC 004	
		1213/91		56,804	-	56,804	
Immunization Records	32	Ch. 1176/77	19941995	-	113	113	
Immunization Records	32	Ch. 1176/77	20052006	11,200	1,011	12,211	
Immunization Records	32	Ch. 1176/77	20062007	9,610	431	10,041	
Intradistrict Attendance	153	Ch. 161/93	20022003	-	1,707	1,707	
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	11	11	
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	12	12	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	21,604	4,206	25,810	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	30,189	5,878	36,067	
Open Meetings Act II	201	Ch. 641/86	19971998	-	1,681	1,681	
Open Meetings Act II	201	Ch. 641/86	19981999	-	1,757	1,757	
Open Meetings Act II	201	Ch. 641/86	19992000	-	1,928	1,928	
Open Meetings Act II	201	Ch. 641/86	20002001	4,812	1,023	5,835	
Pupil Exclusions	165	Ch. 668/78	19931994	-	11	11	
Pupil Exclusions	165	Ch. 668/78	19941995	-	13	13	
Pupil Exclusions	165	Ch. 668/78	19951996	-	15	15	
Pupil Exclusions	165	Ch. 668/78	19961997	-	16	16	
Pupil Exclusions	165	Ch. 668/78	19971998	-	31	31	
Pupil Exclusions	165	Ch. 668/78	19981999	-	76	76	
Pupil Exclusions	165	Ch. 668/78	19992000	-	5	5	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	126	126	
Removal of Chemicals	57	Ch. 1107/84	19992000	-	184	184	
Removal of Chemicals	57	Ch. 1107/84	20002001	945	222	1,167	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	24	24	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	77	77	
School Bus Safety I and II	184	Ch. 624/92	19992000	22,378	5,362	27,740	

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(A)	(B)	(C)	(D)	(E)		((F)		(G)	
Program Name	Program	Legal	Fiscal		Claim	m Accrued		Apportionment		
	Number	Reference	Year	Offset Interest		Offset				
						Off	fset		(E)+(F)	
School Bus Safety I and II	184	Ch. 624/92	20002001	\$	1,794	\$	421	\$	2,215	
School Crimes Reporting II	190	Ch. 1607/84	19961997		-		1,009		1,009	
Standardized Testing and Reporting	208	Ch. 828/97	20022003		138,812		26,717		165,529	
Standardized Testing and Reporting	208	Ch. 828/97	20032004		43,838		7,531		51,369	
The Stull Act	260	Ch. 498/83	20052006		200,737		7,192		207,929	
Hayward Unified School District Total				\$	557,262	\$	72,587	\$	629,849	